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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re:	BRENDA J WALKER Debtor(s)	0 00 00 00 00 00 00 00 00 00 00 00 00 0	Case No.: 07-10340
	Debtor(s)	§ 	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/08/2007.
- 2) This case was confirmed on 07/26/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/04/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/04/2012.
 - 5) The case was dismissed on 09/13/2012.
 - 6) Number of months from filing to the last payment: 63
 - 7) Number of months case was pending: 67
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 17,291.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

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Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 24,613.00 \$ 333.62 \$ 24,279.38
Expenses of Administration: Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation Other	\$ 3,500.00 \$.00 \$ 1,508.09 \$.00

Attorney fees paid and disclosed by debtor \$.00

\$ 5,008.09

Scheduled Creditors:

Creditor Name	Class	Claim <u>Scheduled</u>	Claim Asserted	Claim Allowed	Principal <u>Paid</u>	Int. Paid	
CHASE HOME FINANCE L	SECURED	NA	199,416.13	.00	.00	.00	
i		NA NA	1,643.71	.00	.00	.00	
CHASE HOME FINANCE L	SECURED		•				
REGIONAL ACCEPTANCE	SECURED	14,000.00	16 , 875.30	.00	1,570.22	538.78	
REGIONAL ACCEPTANCE	UNSECURED	5,095.00	.00	16,875.30	5,280.51	.00	
GENESIS FINANCIAL &	UNSECURED	750.00	NA	NA	.00	.00	
ECAST SETTLEMENT COR	UNSECURED	10,807.00	11,100.30	11,100.30	11,024.82	.00	
ECAST SETTLEMENT COR	UNSECURED	232.94	507.82	507.82	502.96	.00	
CASH ADVANCE	UNSECURED	1,300.00	NA	NA	.00	.00	
PEOPLES GAS LIGHT &	UNSECURED	964.00	NA	NA	.00	.00	
WELLS FARGO HOME MOR	OTHER	NA	NA	NA	.00	.00	
US BANK NATIONAL ASS	OTHER	NA	NA	NA	.00	.00	
ZALUTSKY & PINSKI LT	PRIORITY	NA	.00	354.00	354.00	.00	

TOTAL EXPENSES OF ADMINISTRATION

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Summary of Disbursements to Creditors:			·
 	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	1,570.22	538.78
All Other Secured	.00	.00	.00
TOTAL SECURED:	.00	1,570.22	538.78
Priority Unsecured Payments:			i İ
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	354.00	354.00	.00
TOTAL PRIORITY:	354.00	354.00	.00
GENERAL UNSECURED PAYMENTS:	28,483.42	16,808.29	.00

Disbursements:			
Expenses of Administration Disbursements to Creditors	\$ 5,008.09 \$ 19,271.29		
TOTAL DISBURSEMENTS:		\$ 24,279.38	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/26/2012 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.